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CONFIRMATION NO. 8620

<b>SERIAL NUMBER</b> 10/620,110	<b>FILING OR 371(c) DATE</b> 07/15/2003 <b>RULE</b>	<b>CLASS</b> 705	<b>GROUP ART UNIT</b> 3623	<b>ATTORNEY DOCKET NO.</b> 06521-03CIP
<b>APPLICANTS</b> Darryl V. Landvater, Williston, VT;				
<i>See 4/24/08</i> <b>** CONTINUING DATA *****</b> This application is a CIP of 09/536,335 03/25/2000 PAT 6,609,101 <b>** FOREIGN APPLICATIONS *****</b>				
<b>IF REQUIRED, FOREIGN FILING LICENSE GRANTED</b> ** 10/15/2003				
Foreign Priority claimed 35 USC 119 (a-d) conditions met	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Met after Allowance	<b>STATE OR COUNTRY</b> VT	<b>SHEETS DRAWING</b> 29	<b>TOTAL CLAIMS</b> 31
Verified and Acknowledged	Examiner's Signature _____	Initials _____	<b>INDEPENDENT CLAIMS</b> 8	
<b>ADDRESS</b> 21918				
<b>TITLE</b> METHOD AND SYSTEM FOR DETERMINING TIME-PHASED PRODUCT SALES FORECASTS AND PROJECTED REPLENISHMENT SHIPMENTS FOR A RETAIL STORE SUPPLY CHAIN				
<b>FILING FEE RECEIVED</b> 1498	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	